				
Date: User:	* Wednesday, 12/5/2007 10:34:30 AM Kim Johnston			
		Process Sheet		
Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PLUG	
Job Number	: 36141			
Estimate Nun			D00540	
P.O. Number	: N/A	Part Number	: D26513	
This Issue Prsht Rev.	: 12/5/2007 S.O. No. : NA : NC ₁₁	Drawing Number	: D2651 REV.B : N/A	
First Issue	: NA Type : PURCHASED PA	Project Number ORTS Drawing Revision	: B	
Previous Rur		Material	AK:	
Written By	:	Due Date	: 12/12/2007 Qty:	500 Um: Each
Checked & A	pproved By :	<u> </u>		
Comment	: est rev. 2 06.02.15 new issue	EC		
Additional Pr	oduct			·······
	45			
Job Number:	11011051111001111011101110111011			
Јор митр е г:				
	118118111111111111111111111111111111111			
Seq. #:	Machine Or Operation:	Description :		
1.0	PG	PURCHASING		
[omment: PURCHASING	4-11	(
	Issue P/0: 52 15	c 207/12/	ØG	
	Purchase P/N: 2-008 as per Dwg D2651	1	(400)	
	Supplier: Parker Ensure Certificate of Conformity is attached			
2.0	MS28775008	O RING		
2.0	M526175006 	ORING	12000000	
	omment: Qty.: 1.0000 Each(s)/Unit Total : 5	500 0000 Each(a)	[] [] [] [] [] [] [] [] [] []	
ľ	omment: Qty.: 1.0000 Each(s)/Unit Total : 5 O RING	500.0000 Each(s)		
3.0	PACKAGING 1	PACKAGING RESOURCE #1		
3.0		I AONAOINO NEGOUNOE #1		
	omment: PACKAGING RESOURCE #1			
	Receive & Inspect For Transit Damage			
	Ensure material certification is attached	4/	12/11 (SOCX) 5	· D
4.0	QC6	DIMENSIONAL CHECK	7111 (300)	QΨ
4.0		PHAICHOLOHACE OF HEOLY		
		218028		<u></u>
c	omment: DIMENSIONAL CHECK	OSPOL)	111111111111111111111111111111111111111	wants
	Ensure Material certification comply to Dw	va D3446	Malala C	Sm
5.0	PACKAGING 1	PACKAGING RESOURCE #1	~ ~ ((1)) C	
3.0		, ACIDICINO NECOCINOL #1	{	
	omment: PACKAGING RESOURCE #1	· · · · · · · · · · · · · · · · · · ·	1 1 0 0 1 14 1 2 2 0 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1	
	Identify and Stock	1	0 .1 .	
	Location:		3-Alph	1 Notes
	Location	/////////////////////////////////////	SU - JIOJIC	× 1000
	•	,		
				$\overline{}$

Dart Aerospace Ltd

W/O:		WORK ORDER CH	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
+							
		•					

Part No:	PAR #:	_ Fault Category:	NCR: Yes (No) DQA:	Date: <u>○ 万 (1) (1)</u>
			QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)			
		Description of NC	(Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
				1		:		
							_	
							45	
				*	,			

NOTE: Date & initial all entries

Date: . User: Wednesday, 12/5/2007 10:34:30 AM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 36141

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mi roor/n/13

1

Dart Aerospace Ltd

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<u> </u>		
Part No		PAR #:	Fault Category:	NCR: Y	es No DQ	A:	Date: _	
				Q	A: N/C Close	d:	Date:	
			WORK OPPED NON CON	IEODMANOE (N	<u> </u>			

NCR:			WORK ORI	DER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Annroyal	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
	4							
= 4								
)# (
			3					

NOTE: Date & initial all entries

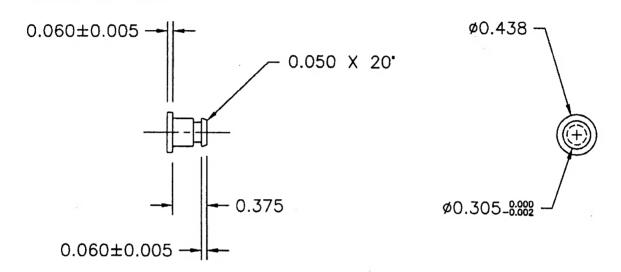




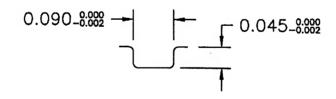
DESIG	A A	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECK	KED	APPROVED	DRAWING NO.	REV.	8
	#	J 9#	D2651 SHEET	1 OF	1
DATE			TITLE	SCAL	Œ
03.1	12.19		PLUG	1	1:1
Α		97.03.25	NEW ISSUE		
В		03.12.19	ADD POWDER COAT, MS28775-008		

RELEASED 03.12.19

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER

D2651-1 PLUG

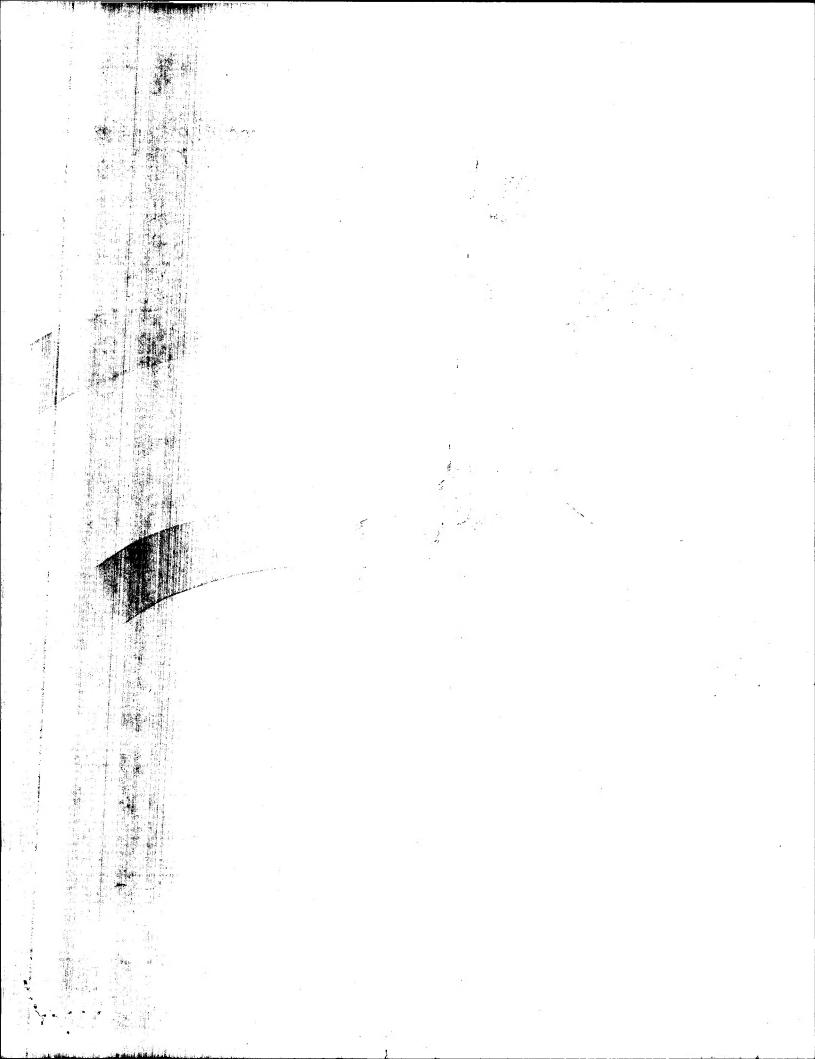
- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1 POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHEWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

1) MATERIAL: BUNA N. 70 DUROMETER 3/16 ID, 5/16 OD, 1/16 WIDTH (PARKER 2-008, MS28775-008 OR EQUIVALENT)

Copyright @ 1997 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



rospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com

INVOICE NUMBER J17249

PAGE 2

LD TO: 002409

> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.			DATE SHIP VIA	Towns and	- : JE	RMS		F.O.B.
5215			12/07/07 FEDX INT	L ÉCON COLL	n N	ET:45		FOB-MIAMI
M I	QUANTITY		PART NUMBER AND DESCRIPTION	PRICE	UNIT.	BACK ORDER	SHIPPED	AMOUNT
		300	MS20600AD4W2		EA	0	300	
			RIVET					
			CTRL# : 2006F00947					
			LOT# : 86596593					
			LOT QTY: 300					
		500	MS28775-008		SA:	0	500	
			PACKING					
			CTRL# : 2007E04601					
			LOT# : 0080055115					
-			LOT QTY: 500					972
		200	NAS1611-010 /		BA	0	200	- 1 a
			O-RING					
			CTRL# : 2005H06793					· **
	0.00		LOT# : DADZ18 1005					
			LOT QTY: 200					
		200			EA	0	200	
			O-RING					
			CTRL# : 2005106235					
			LOT# : BGCZ18 3Q03					
			LOT QTY: 200	4				
	-	1	**COUNTRY OF ORIGIN: USA					
				and the second	100	***CON1	*******	
		1.						
		*	7/12/11 56					
						1	ates 1	
			<i>e</i> /					
		4						
44.								
				11.13		1		
	1	1.041	MATERIAL TO BE RETURNED MUST H	AVE PRIOR AUTHO	ORIZATI	ON BY M & M A	EROSPACE	

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/1/2 MONTH (181/2 PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ('M & M AEROSPACE') WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE TEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURE OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LABILITY OF W & M AEROSPACE ISEXPRESSIVE IMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM WHITHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLICENCE, OR OTHERWISE, AND IN NO EVENT SHALL MS W AEROSPACE BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES; FURTHER, M & M AEROSPACE BUT IN MEMBERS OF A DEFENDENCE OF A DEFENDANCE OF

PACKING SLIP